



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Repairs- AH DD & F DEPARTMENT – Expenditure of **Rs.2750/-** incurred towards Annual maintenance charges of FAX machine – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

**G.O.(Rt)No. 38**

**Dated:23.01.2010.**

Read the following-

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
- 2.From M/s. L. N. Technologies, Secunderabad AMA dated: 04-01-2010 along with Credit Bill dated: 04-01-2010.

= = =

**ORDER :**

Sanction is hereby accorded for incurring an expenditure of **Rs.2750/-** (Rupees Two thousand Seven hundred and Fifty only) towards Annual Maintenance charges for the period from **27-01-2010 to 26-01-2011** of FAX machine of the Department by M/s. L.N. Technologies, Secunderabad and Cheque may be issued in favour of **M/s. L.N. Technologies, Secunderabad**

2. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".

3. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

**To**

M/s. L.N. Technologies,  
3-45-10, Sai Nagar,  
Wellington Road,Picket,  
Secunderabad-500009

***Copy to:***

The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER